

SIEMENS VDO

A u t o m o t i v e
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149
31035 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031
Your contact in accounting dpt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE
Date 03/14/2005 N° 0092821102

Others References :
Activity : 9 - Engineering

DUPLICATE

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 05/11/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DC804200

SECS35-27

bracket tooling 1 222,400.00 1UN 222,400.00 CI
C 118 193 35 Commodity code 999999999999Z
AL* : / ECCN:

FR678632 001 T22208456

ECU MR RID CMX222/272 DRAD BARCKET TOOLING
& BRACKNT ASM. TOOLING & NRE for new bracket including
validation.

VAT :

1. Output Tax 19.600 € 43,590.40

Sub Total

222,400.00

Total

222,400.00

VAT

43,590.40

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL,N" or "ECCN,N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		PURCHASE PA ORDER: DCS04200	
SHIP TO: US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		INVOICE TO: US VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE	
SEE BELOW		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice A/C Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
ORDER DATE 07/26/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE		PHONE: 937-455-7374 M. SHIELDS VZ BUYER PURCHASING AGENT	
SHIP VIA DELPHI E&M CALL 800-805-9433			
NET EQUIPMENT	QUANTITY ORDERED	2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SP COL	TAX CODE % BASE UNIT PRICE
NEW BRACKET (INCLUDING VALIDATION) P/N22208456 PART OF BISTATE & MR DRAD FAMILY WHO ORDERED: GREG CAZZELL THE SUPPLIER IS RESPONSIBLE FOR MAINTAINING TOOLS TO PRODUCE 100% PARTS TO SPECIFICATIONS FOR THE LIFE OF THE PART. PPAP SUBMISSION AT NO CHARGE. YOUR PACKING SLIP SHOULD BE MARKED ACCORDINGLY AND ALSO MUST INCLUDE PART AND PURCHASE ORDER NUMBER. FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION RECORDS TO ALLOW BUYER TO MEET CUSTOMS RELATED OBLIGATIONS, ANY LOCAL CONTENT/ORIGIN REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE			

Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US		SEE BELOW		PURCHASE PA ORDER: DCS04200	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FRANCE 31036 FRANCE		INVOICE TO: US		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, and other documents accompanying each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Date:	
TO:		ORDER DATE 07/26/04		PHONE: 937-455-7374 M. SHIELDS VZ Buyer		SHIP VIA DELPHI ESEM CALL 800-805-9433	
QUANTITY ORDERED 1		ITEM IDENTIFICATION NO. PR678632 001		DATE REQUIRED 06/30/04		TAX CODE/ % C 0.00%	
NET		DESCRIPTION THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPPE, MAIL STOP 1-08 P. O. BOX 1042 DAYTON, OH 45401 ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL MIKE SHIELDS, PH: 937-455-7374, FAX: 937-455-9133. TOOLING LOCATION: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FRANCE 31036 THIS ORDER REPLACES DCS03969 REISSUED TO DUNS NO. 265916502		PRICE 222400.0000		PRICE MULTIPLE 1	
ITEM SOURCE 00001		LOT		LOT		LOT	

Michel PCL
22 FEB 2008
SE

DELPHI Automotive Systems		PURCHASE ORDER: DCS04200	
DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US	
TO:		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
This order is not binding until payment is received. Payment should be made to the designated party who should be advised by the seller. The buyer and seller agree to the terms and conditions of this order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Payment of this order shall be made by the buyer to the seller within the time specified in the order. Attached Hereto Apply.		ORDER DATE: 07/26/04 ALLEGATION ISSUE DATE: VZ ALLEGATION RESOLVE DATE: M. SHIELDS PHONE: 937-455-7374 BUYER: M. SHIELDS PURCHASING AGENT:	
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA: DELPHI ESEM CALL 800-805-9433	
NET	2ND DAY OF 2ND MONTH	SP COL	TAX CODE: %
ITEM QUANTITY DISCOUNT	NOUN NAME ITEM IDENTIFICATION NO.	DATE REQUIRED	BASE UNIT PRICE
PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE.			
SELLER AGREES TO COMPLY WITH THE AUTOMOTIVE INDUSTRY ACTION GROUP'S (AIAG) DOCUMENT AND EDI PROTOCOL AND STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR U.S., CANADA, AND MEXICO IMPORTS.			
SELLER AGREES TO ASSUME, AND TO INDEMNIFY BUYER AGAINST, ANY AND ALL FINANCIAL RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING, WITHOUT LIMITATION, ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.			
THIS ORDER COVERS NECESSARY TOOLS FOR THE PRODUCTION ITEM LISTED ON THIS PURCHASE ORDER. TOOLS TO BE CONSTRUCTED TO HAVE A NET CAPACITY OF 8,000 PIECES/WEEK. DELPHI SUPPLIER TOOLING AGREEMENT APPLIES. PPAP MUST BE SUBMITTED BY 1/20/05. SUBMISSION MUST BE APPROVED BEFORE PAYMENT FOR TOOLING AND BEFORE SHIPMENT OF PRODUCTIVE PARTS.			

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

TO:

PURCHASE PAGE

ORDER: DCS04200

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
12 copies of your packing slip must accompany each shipment.
Invoice Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

PHONE: 937-455-7374

M. SHIELDS

Buyer

ORDER DATE
07/26/04

ALTERATION DATE

ALTERATION EFFECTIVE
DATE

PURCHASING AGENT

SHIP VIA
DELPHI E&EM CALL 800-805-9433

DESTINATION UNLESS OTHERWISE INDICATED

SP COL

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	PRICE PER UNIT
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ARRIVE AT DELPHI ENERGY & CHASSIS SYSTEMS
SAMPLE PARTS AND DOCUMENTATION FOR YOUR PPAP
SHOULD BE SENT TO:

DELPHI ENERGY & CHASSIS SYSTEMS
KETTERING OPERATIONS
ATTN: METROLOGY LAB - DOCK 11
WOODMAN DRIVE - GATE #4
KETTERING, OHIO 45420

BUYER, AT ITS EXPENSE, HAS THE RIGHT TO AUDIT AND
REVIEW ALL RELEVANT BOOKS, RECORDS, PAYROLL DATA,
RECEIPTS AND OTHER DOCUMENTS, INCLUDING SELLER'S,
ADMINISTRATIVE AND ACCOUNTING POLICIES, GUIDELINES,
PRACTICES AND PROCEDURES, IN ORDER TO SUBSTANTIATE
ANY CHARGES AND OTHER MATTERS UNDER THIS CONTRACT.
SELLER WILL MAINTAIN AND PRESERVE ALL SUCH
DOCUMENTS FOR A PERIOD OF FOUR (4) YEARS FOLLOWING
FINAL PAYMENT UNDER THIS CONTRACT. IN ADDITION,
BUYER HAS THE RIGHT TO INSPECT ALL INVENTORIES,
WORK-IN-PROCESS, MATERIALS, MACHINERY EQUIPMENT,
TOOLING, FIXTURES, GAUGES, AND OTHER ITEMS
RELATED TO SELLER'S PERFORMANCE OF THIS CONTRACT.
SELLER WILL PROVIDE BUYER WITH REASONABLE ACCESS
TO ITS FACILITIES AND OTHERWISE COOPERATE AND
FACILITATE ANY SUCH AUDITS OR INSPECTIONS BY BUYER.

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149
31036 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 18 88 88
Fax ++33 (0)5 61 18 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

INVOICE	
Date 03/25/2005	N° 0092821222

DUPLICATE

Others References :
Activity : 9 - Engineering

SI 1182 N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :
Currency EUR
L/C n° :
Your payment by Bank remittance the 05/31/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

AE534810

SESC35-21 DEVELOPMENT SUSPENSION 1 8,000.00 1UN 8,000.00 C
C 118 193 35 Commodity code 999999999992
Product made in France
AL: / RCCN:

PRG78438 001 SIEMENS SW CHANGE on GMX272

for diagnostic notification support.

VAT :

1. Output Tax

Sub Total 8,000.00

Total 8,000.00

VAT 0.00

TOTAL AMOUNT 8,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.09%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL=N" or "ECCN=N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ouriac - B.P. 1149
31038 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162
DELPHI CHASSIS SYSTEM
ENGINEERING MODEL SHOP DOCK
PLANT 10 DOCK 9
WOODMAN DRIVE GATE 4
2000 FORRER BLVD PO Box
45420 KETTERING OHIO
USA

Deliv. Note 1 demi-palette

Internal Ref. : 29510864

Transportation Details

Carrier : FEDEX
Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 4,400

Total Gross Weight : 4,400

INVOICE
Date 03/14/2005 N° 0092330332

DUPLICATE

Others References :

Activity : 5 - Prototypes

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 05/31/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS07001

PPA333010000 SAFETY ELECTRON / DRAD 44 525.00 1UN 23,100.00 C1
PR679031 001 C 118 193 35 Commodity code 903289909000A
AL*: N / ECCN: EAR99

Sub Total 23,100.00

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total 23,100.00
VAT 0.00

TOTAL AMOUNT (USD) 23,100.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

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Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL,N" or "ECCN,N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI Automotive Systems		SIEMENS VDO Automotive Systems		PURCHASE PAGE 1	
DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETERING OH 45420 US		DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETERING OH 45420 US		ORDER: DCS07001	
TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. All copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slip and Invoices. Invoice must be accompanied by a copy of the Packing Slip. Do not declare valuation of Express Shipments or insure Parcel Post.	
PHONE: 937-455-7374 M. SHIELDS Buyer		ORDER DATE: 01/21/05 ALTERATION ISSUE DATE: VZ ALTERATION EFFECTIVE DATE:		PHONE: 937-455-7374 M. SHIELDS Buyer	
PURCHASING AGENT		PURCHASING AGENT		PURCHASING AGENT	
SHIP VIA DELPHI E8EM CALL 800-805-9433					
PAYMENT TERMS NET		2ND DAY OF 2ND MONTH		BASE UNIT PRICE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		PRICE MULTIPLE	
00001		50		525.0000 ✓	
00001		PR679031 001		PC	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
GMT900 GENERIC SEALED ECU SIEMENSIP/N PPA333010000 DELPHI P/N 2222830YAA WHO ORDERED: KAREN CIRRELLO					
*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ON TO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS". FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.					
RIGHT TO AUDIT FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, DATA, BOOKS, RECORDS, WRITTEN INSTRUCTIONS, DRAWINGS, CORRESPONDENCE, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL					
CONTINUE PAGE 2					

Michel POULET
2 FEB 2005
AT SERVICE V

DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS ENGINEERING MODEL SHOP PLANT 10 DOCK 9 WOODMAN DRIVE GATE 4 KETTERING OH 45420		SHIP TO:		DELPHI CHASSIS SYSTEMS ORDER: DCS07001		PURCHASE PAGE 2	
US		US		INVOICE TO:		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, Packagings and Bills of Lading. All copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice(s) Attch Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		QUANTITY ORDERED		ITEM IDENTIFICATION NO.		ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
TO:		2ND DAY OF 2ND MONTH		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
PAYMENT TERMS NET		QUANTITY ORDERED		ITEM IDENTIFICATION NO.		ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE 01/21/05 ALTERATION EFFECTIVE DATE ALTERATION EFFECTIVE DATE	
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QUANTITY ORDERED		ITEM IDENTIFICATION NO.		SPECOL		DESTINATION UNLESS OTHERWISE IND			

SIEMENS VDO

A u t o m o t i v e
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 85
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031
Your contact in accounting dpt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE
Date 04/28/2005 N° 005282156

DUPLICATE

Others References :
Activity : 9 - Engineering

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 06/30/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS 06073

SECS35-27

TOOLING 1 16,000.00 1UN 16,000.00 CI

C 118 193 35 Commodity code 999999999999Z

AL* : / ECCN:

ECU connector tooling
modification for potting

PR678924 001

ECU connector tooling
modification for potting

PR678924 001

VAT :

1. Output Tax

Sub Total 16,000.00

Total 16,000.00

VAT 0.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI Automotive Systems		PURCHASE PAGE 1 ORDER: DCS06073		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoices, Packing Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		ORDER DATE: 11/09/04 ALTERATION ISSUE DATE: VZ ALTERATION EFFECTIVE DATE:	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		SHIP VIA: DELPHI E&M CALL 800-805-9433 DESTINATION UNLESS OTHERWISE INDICATED:		PHONE: 937-455-7374 M. SHIELDS Buyer	
ITEM QUANTITY ORDERED		ITEM IDENTIFICATION NO.		PRICE UNIT PRICE	
NET		2ND DAY OF 2ND MONTH		BASE UNIT PRICE	
ITEM DESCRIPTION		SPCOL		SHIP DATE	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		DATE REQUIRED		TAX CODE %	
PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPPE, MAIL STOP 1-08 P. O. BOX 1042 DAYTON, OH 45401 ANY QUESTIONS CONCERNING THIS RELEASE: PLEASE CALL MIKE SHIELDS, PH: 937-455-7374, FAX: 937-455-9133.		TOOLING LOCATION: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FRANCE 31036		16000.0000	
1		PR678924 001		11/09/04 C 0.00%	
T22228307 ECU SUSPENSION - BI STATE RTD GMT900 DRAD ECU CONNECTOR TOOLING MODIFICATION FOR POTTING REV LEVEL R4548B WHO ORDERED: GREG HICKEY		THE SUPPLIER IS RESPONSIBLE FOR MAINTAINING TOOLS		Michel POULET 25 MAR 2005 AT SE SC2 V	